

**A SUBSTITUTE RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

10-R-0295

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE GSA CONTRACT # GS-35F-0742N WITH COVETRIX IT SECURITY GROUP FOR WEBSense EMAIL SECURITY SOFTWARE MAINTENANCE FOR THREE (3) YEARS AND THREE (3) DAYS OF ON-SITE IMPLEMENTATION SUPPORT ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED FIFTY-THREE THOUSAND, TWO HUNDRED DOLLARS AND NO CENTS (\$53,200.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001(GENERAL FUND) 050202 (IT APPLICATIONS) 5213001 (CONSULTING/PROFESSIONAL SERVICES - TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") has automated several functions and business continuity relies heavily upon the availability and persistence of its information technology networks; and

WHEREAS, Websense Email Security minimizes threats by blocking spam and other threats before they reach the City's gateway by incorporating multiple layers of data security technology to provide highly effective protection against outbound and inbound threats and provides rules-based policy controls to enforce government regulations and compliance; and

WHEREAS, the constant evolution of new viruses, Trojans, variants and other email security threats requires that the Department of Information Technology obtain email security software; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of a cooperative purchasing agreement with Covetrix IT Security Group ("Covetrix") (an authorized reseller of Websense software), utilizing GSA Contract # GS-35F-0742N for three (3) years of support and maintenance and three (3) days of on-site implementation support, in an amount not to exceed Fifty-Three Thousand, Two Hundred Dollars And No Cents (\$53,200.00), to be charged to and paid from FDOA Number 1001 (General Fund) 050202 (IT Applications) 5213001 (Consulting/Professional Services-Technical) 1535000 (Data Processing/ Management Information Systems).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or her designee is authorized to execute, on behalf of the City of Atlanta, a cooperative purchasing agreement with Covetrix, (authorized reseller

of Websense maintenance and support services) utilizing GSA Contract # GS-35F-0742N for three (3) years of support and maintenance and three (3) days of on-site implementation support, in an amount not to exceed Fifty-Three Thousand, Two Hundred Dollars And No Cents (\$53,200.00), to be charged to and paid from FDOA Number 1001 (General Fund) 050202 (IT Applications) 5213001 (Consulting/Professional Services-Technical) 1535000 (Data Processing/ Management Information Systems).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare an appropriate document for execution by the Mayor.

BE IT FURTHER RESOLVED, that the agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to Covetrix

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WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of a cooperative purchasing agreement with Covetrix IT Security Group ("Covetrix") (an authorized reseller of Websense software), utilizing GSA Contract # GS-35F-0742N for one (1) year of support and maintenance and three (3) days of on-site implementation support, in an amount not to exceed Fifty-Three Thousand, Two Hundred Dollars And No Cents (\$53,200.00), to be charged to and paid from FDOA Number 1001 (General Fund) 050202 (IT Applications) 5213001 (Consulting/Professional Services-Technical) 1535000 (Data Processing/ Management Information Systems).

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C

Contractor Information

(Vendors) How to change your company information

Contract #:	GS-35F-0742N	Socio-Economic :	Small business
Contractor:	COVETRIX, LTD.	Govt. Contracting Officer:	MARY JACKSON
Address:	15915 LONGVISTA DR DALLAS, TX 75248-3017	Phone:	703-605-2652
Phone:	(214)575-9583	E-Mail:	maryl.jackson@gsa.gov
E-Mail:	julia@covetrix.com		
Web Address:	http://www.covetrix.com		

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category		View Items Available
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-0742N		Jun 24, 2013	132 32		



5 Lakeland Circle
P.O. Box 14222
Jackson, MS 39236
6/25/2009

Ph: 601.713.2718 Fax: 601.713.2709

To: City of Atlanta Ken Amakor 55 Trinity Ave. Atlanta, GA 30303			Quote Information: Quote No. 2009625 Date: 1/8/2010 Contact: Ken Amakor Email: kamakor@atlantaga.gov Phone: 404330-6563 Fax: Submitted By: Melanie Hodge		
Quantity	Item Number	Item Description	Term	per seat	Total
1	PROFWES-03	Deployment Services for Websense Email Security. Installation, Set-up, Configuration and Training.	3 Days	\$ 2,566.66	\$7,700.00
					Subtotal: \$ 7,700.00
					Shipping:
					Quote Total: \$ 7,700.00

Quote Notes: Websense quotes are for a subscription-based service that includes the use of the Websense database and software for monitoring, filtering and reporting. This includes daily downloads, all software upgrades, technical support and software insurance for the term of the contract. Customer is responsible for any applicable Sales or Use taxes, shipping and travel expenses. Payment terms are Net 30 unless otherwise indicated on this quote.

All quotes are valid for 30 days.

ICM is a Woman-Owned Business that has three (3) Websense Certified System Engineers (WCSE) available.

Customer Authorization By execution of the signature line below, I represent that I am an authorized agent of the company and hereby agree to the terms, conditions and pricing contained in this quote as well as the terms and conditions listed in the subscription agreement or on www.netcontentmgt.com . In addition, I understand that this is a binding document that supercedes all prior verbal and written correspondence.
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Authorized Agent Information:	
Signature of Authorized Agent: _____	Date: _____
Printed Name: _____	Phone: _____

www.netcontentmgt.com



City of Atlanta
c/o Internet Content Management, Inc
Chad Caldwell
770-396-8210
ccaldwell@netcontentmgt.com

Cost Information

Quote Date: October 13, 2009

Quote : WS-INCM101309ES

Part Nr	Description	Quantity	Price (\$)	Amount (\$)
WES-F-GV36-N-P	WebSense Email Security SPAM, AV, Content Security	1.00	\$45,500.00	\$45,500.00

Covetrix GSA Contract #: GS-35F-0742N

Please fax accepted quote to 214-575-9584

Accepted By:

Internet Content Management, Inc Date

Covetrix Date

In accordance with FAR 32.904 payments must be made no later than the 30th day after your purchase order has been submitted.

Covetrix
Julia Jett
214-575-9583 x.101
PO Box 637
Addison, TX 75001

AUTHORIZED FEDERAL SUPPLY SERVICE
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES

SIN 132-32 - TERM SOFTWARE LICENSES

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

Large Scale Computers

Utility Software

Microcomputers

Utility Software

Covetrix, LTD
15915 Longvista Drive, Dallas, TX 75248
214-575-9583

www.covetrix.com

Contract Number:

GS-35F-0742N

Period Covered by Contract:

6/23/2008 – 06/24/2013

General Services Administration

Federal Supply Service

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Supply Service's Home Page via the Internet at <http://www.fss.gsa.gov/>

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: Candace Byrd

Dept.'s Legislative Liaison: Kathleen Lane

Contact Number: 404-335-1983

Originating Department: Department of Information Technology

Committee(s) of Purview: Finance/Executive Committee

Chief of Staff Deadline: January 26, 2010

Anticipated Committee Meeting Date(s): February 10 2010

Anticipated Full Council Date: February 15, 2010

Legislative Counsel's Signature: [Signature]

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE GSA CONTRACT # GS-35F-0742N WITH COVETRIX IT SECURITY GROUP FOR WEBSense EMAIL SECURITY SOFTWARE MAINTENANCE AND THREE (3) DAYS OF ON-SITE IMPLEMENTATION SUPPORT ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED FIFTY-THREE THOUSAND, TWO HUNDRED DOLLARS AND NO CENTS (\$53,200.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001(GENERAL FUND) 050202 (IT APPLICATIONS) 5213001 (CONSULTING/PROFESSIONAL SERVICES - TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

Mayor's Staff Only

Received by CPO: _____ (date) Received by LC from CPO: _____ (date)

Received by Mayor's Office: [Signature] (date) Reviewed by: [Signature] (date) 1/26/10 1/27/10

Submitted to Council: _____

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Information Technology with Covetrix IT Security Group in an amount not to exceed fifty three thousand two hundred dollars and no cents (\$53,200.00). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050202 (IT Applications), 5213001 (Consulting/Professional Services – Technical), 1535000 (Data Processing/Management Information System).

Council Meeting Date: February 15, 2010

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize the Federal Government GSA Contract #GS-35F-0742N with Covetrix IT Security Group for Websense E-Mail Security Software maintenance and Three (3) Days of On-Site Implementation Support on behalf of the Department of Information Technology in an amount not to exceed fifty three thousand two hundred dollars and no cents (\$53,200.00). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050202 (IT Applications), 5213001 (Consulting/Professional Services – Technical), 1535000 (Data Processing/Management Information System).

Requesting Department: Department of Information Technology

Contract Type: N/A

Source Selection: Federal Government GSA Contract #GS-35F-0742N

Bids/Proposals Due: N/A

Invitations Issued: N/A

**Number of Bids/
Proposals Received:** N/A

Bidders/Proponents:	N/A
Justification Statement:	N/A
Background:	N/A
Fund Account Centers:	1001 (General Fund), 050202 (IT Applications), 5213001 (Consulting/Professional Services – Technical), 1535000 (Data Processing/Management Information System).
Source of Funds:	N/A
Fiscal Impact:	N/A
Term of Contract:	N/A
Method of Cost Recovery:	N/A
Approval: DOF: DOL:	
Prepared By:	Patricia Lowe, Buyer
Contact Number:	404.330.6583

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: FINANCE/EXECUTIVE

Caption:

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE GSA CONTRACT # GS-35F-0742N WITH COVETRIX IT SECURITY GROUP FOR WEBSense EMAIL SECURITY SOFTWARE MAINTENANCE AND THREE (3) DAYS OF ON-SITE IMPLEMENTATION SUPPORT ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED FIFTY-THREE THOUSAND, TWO HUNDRED DOLLARS AND NO CENTS (\$53,200.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001(GENERAL FUND) 050202 (IT APPLICATIONS) 5213001 (CONSULTING/PROFESSIONAL SERVICES - TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

Council Meeting Date: February 15, 2010

Requesting Dept.: Information Technology

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

DIT would like to execute a cooperative purchasing agreement with Covetrix, (authorized reseller of Websense maintenance and support services) utilizing GSA Contract # GS-35F-0742N for one (1) year of support and maintenance and three (3) days of on-site implementation support, in an amount not to exceed Fifty-Three Thousand, Two Hundred Dollars And No Cents (\$53,200.00), to be charged to and paid from FDOA Number 1001 (General Fund) 050202 (IT Applications) 5213001 (Consulting/Professional Services-Technical) 1535000 (Data Processing/ Management Information Systems).

2. Please provide background information regarding this legislation.

The City of Atlanta ("City") has automated several functions and business continuity relies heavily upon the availability and persistence of its information technology networks; Websense Email Security minimizes threats by blocking spam and other threats before they reach the City's gateway by incorporating multiple layers of data security technology to provide highly effective protection against outbound and inbound threats and provides rules-based policy controls to enforce government regulations and compliance; and the constant evolution of new viruses, Trojans, variants and other email security threats requires that the Department of Information Technology obtain email security software.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Software Support
 - (b) **Source Selection:** Cooperative Purchase **GS-35F-0742N**
 - (c) **Bids/Proposals Due:**
 - (d) **Invitations Issued:**
 - (e) **Number of Bids:**
 - (f) **Proposals Received:**
 - (g) **Bidders/Proponents:**
 - (h) **Term of Contract:** 1 yr
4. **Fund Account:** 1001 (General Fund) 050202 (IT Applications) 5213001
(Consulting/Professional Services-Technical) 1535000 (Data
Processing/ Management Information Systems).
5. **Source of Funds:**
6. **Fiscal Impact:** \$53,200.00
7. **Method of Cost Recovery:**

This Legislative Request Form Was Prepared By: Kathleen Lane, DIT Compliance Analyst